

Adjust RAM Sale/Item

Adjustment

Reason:

ADDITIONAL PAYMENT

Sale

Sale Ref.: 08/25/2004 HVUONG1 62

Status: Active

Mailroom Date: Type: Name/Number:

08/24/2004 1 09764359

Attorney Docket No:

113918.601

Select Sale

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Ext Am
R	2401	A	09764359	165.00	1		
	2253	A	09764359		1		

Undo All

Total Amount to Credit:

\$165.00

Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
08/25/2004	HVUONG1	CK	\$165.00	\$165.00	
08/25/2004	HVUONG1	CK	\$475.00	\$475.00	

Set Amount

Undo all

Payment Detail



Save



Cancel



Print
Screen

Adjustment date: 10/24/2008 MAHME1
08/25/2004 HVUONG1 00000062 09764359
01 FC:2401 -165.00 0P

10/24/2008 MAHME1 00000022 190741 09764359
Sale Ref: 00000125 DA#: 190741 09764359
02 FC:2401 90.00 DA 100.00 0P